

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

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COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Lucienne de Naie

(b) Committee Name: Friends of Lucienne de Naie

(c) Mailing Address: 810 Haiku Rd., Ste. 113, PMB 208

Haiku, HI 96708

(d) Phone (Bus) 575-2448

(Res) 575-2448

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

through

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²	0	0
2. Cash on Hand at the Beginning of this Reporting Period	0	
3. Total Receipts (From Line 15)	\$23,555.56	\$23,555.56
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$23,555.56	\$23,555.56
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	\$3,562.13	\$3,562.13
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$19,993.43	\$19,993.43
7. Total Loans at the Closing of this Reporting Period	0	
8. Total Unpaid Expenditures at the Closing of this Reporting Period	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)	0	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	\$19,993.43	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Antoinette Lucienne de Naie 7/26/06

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....	\$5,455.56	\$5,455.56	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	\$18,000.00	\$18,000.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	\$23,455.56	\$23,455.56	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	\$100.00	\$100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	----- 0 -----	----- 0 -----	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	\$100.00	\$100.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	\$23,555.56	\$23,555.56	12
13. Public Funds and Other Receipts.....	----- 0 -----	----- 0 -----	13
14. Loans.....	----- 0 -----	----- 0 -----	14
15. Total Receipts (Add Lines 12 through 14).....	\$23,555.56	\$23,555.56	15
DISBURSEMENTS			
16. Expenditures.....	\$3,562.13	\$3,562.13	16
17. Loans Repaid or Forgiven.....	----- 0 -----	----- 0 -----	17
18. Unpaid Expenditures Paid or Forgiven.....	----- 0 -----	----- 0 -----	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	\$3,562.13	\$3,562.13	19
20. Unpaid Expenditures.....	----- 0 -----		20
21. Total Disbursements (Add Lines 19 and 20).....	\$3,562.13	\$3,562.13	21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUAL / OTHERS ENTITIES / NON CANDIDATE COMMITTEES / POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
 CAMPAIGN SPENDING COMMISSION

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SCHEDULE A
 MONETARY AND NON-MONETARY CONTRIBUTIONS
 CANDIDATE COMMITTEE

CLERK OF THE
 COUNTY CLERK

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Lucienne de Naie, Friends of Lucienne de Naie PAGE 01 OF 02

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATE OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
5/10/06	FRANCIS G. RUST 810 HAIKU ROAD, STE 113, PMB 802 HAIKU, HI 96708		\$2000	\$2,000
		RETIRED ENGINEER		
"	DAVID L. FLORENCE 1455 W. KUIAHA RD. HAIKU, HI 96798		\$1000	\$3,000
		RETIRED BUSINESS EXECUTIVE		
5/22/06	RICHARD MICHAELS 96 MAKENA ROAD MAKENA, HI 96753		\$1,000	\$4,000
		RETIRED FILM DIRECTOR		
"	JOHN ELDER 65 AULI PLACE MAKAWAO, HI 96768	INNER OCEAN PUBLISHING	\$2,000	\$6,000
		EXECUTIVE PUBLISHER		
6/02/06	MARK SHEEHAN 630 EAST KUIAHA ROAD HAIKU, HI 96708	LANDMARK MAUI PROPERTIES	\$2,000	\$8,000
		OWNER / BROKER		
"	VICKIE SCHULTE 385 KAUPAKALUA ROAD HAIKU, HI 96708	FOUR STAR MORTGAGE Co.	\$1,000	\$9,000
		INDEPENDENT BROKER		
6/12/06	VIRGINIA KARPOVICH 42 LAE PLACE PAIA HI 96779		\$1,000	\$10,000
		RETIRED FULLTIME NURSE, WORKS ON-CALL AS AN INDEPENDENT		
6/16/06	ROBIN REINHART 1322 KAUPAKALUA ROAD HAIKU, HI 96708		\$1,000	\$11,000
		REAL ESTATE INVESTOR		
1.	SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE).....		\$11,000	
2.	TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number on the Disclosure Report -11 (a) (ii) or 11 (b) (ii))			

CHECK ONLY ONE BOX
 (USE SEPARATE SCHEDULES) FOR EACH CATEGORY BELOW

☒ INDIVIDUAL / OTHERS ENTITIES / NON CANDIDATE COMMITTEES / POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 02 OF 02

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATE OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/23/06	VIRGINIA VON WELLSHEIM HRC 1 Box 156 HANA, HI 96713		\$250	\$11,250
"	DORLI REEVE HC 1 Box 168 HANA, HI 96713		\$125	\$11,375
"	STEPHAN REEVE HC 1 Box 168 HANA, HI 96713		\$125	\$11,500
"	RONALD STURTZ 874 KUMULANI DRIVE KIEHEI, HI 96753	RETIRED ATTORNEY AT LAW	\$1,000	\$12,500
6/26/06	ZACK FRANKS 875 KUMULANI DR. KIEHEI, HI 96753-9207		\$500	\$13,000
"	GWENDOLYN GRACE 3101 MAPU PL KIEHEI, HI 96753	SELF EMPLOYED	\$2,000	\$15,000
"	MICHAEL HONACK 123 ALA IKI PAIA, HI 96779	SELF EMPLOYED	\$2,000	\$17,000
6/29/06	CLAIRE CAPPELLE P. O. BOX 117 KALAUPAPA, HI 96742	STATE DEPARTMENT OF HEALTH HOME HEALTH CARE WORKER	\$1,000	\$18,000
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE).....			\$7,000	
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number on the Disclosure Report - 11 (a) (ii) or 11 (b) (ii))			\$1,800	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CLERK OF THE
COUNTY CLERK

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 01 OF 04

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/28/06 (√1002)	<input type="checkbox"/> -MONETARY CONTRIBUTION POSTAL SHOP, 810 HAIKU RD., HAIKU, HI 96708	MAILBOX & VOICEMAIL	\$133.71
5/19/06	<input type="checkbox"/> -MONETARY CONTRIBUTION OFFICEMAX, 270 DAIRY RD., KAHULUI, HI 96732	ENGRAVING	\$ 12.49
5/22/06	<input type="checkbox"/> -MONETARY CONTRIBUTION ASIAN STAR, 1764 WILI PA LOOP, WAILUKU, HI 96793	LUNCH: AMANDA MARTIN, VICKIE SCHULTE, DISCUSSED CALENDAR	\$ 34.33
5/22/06 (√1001)	<input type="checkbox"/> -MONETARY CONTRIBUTION ISLAND SIGN, 355 HUKILIKI, KAHULUI, HI 96732	BUMPER STICKERS (50% DEPOSIT)	\$234.26
6/7/06 (√1003)	<input type="checkbox"/> -MONETARY CONTRIBUTION SILVER MOON ART & DESIGN	LOGO DESIGN FOR BUMPER STICKERS/YARD SIGNS JOB#000025650020605	\$208.33
6/9/06 (√1004)	<input type="checkbox"/> -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708	REIMBURSEMENT FOR FILING FEE WITH THE COUNTY OF MAUI COUNTY CLERK RECEIPT NO. 1917	\$ 25.00
6/10/2006 (√1005)	<input type="checkbox"/> -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708 (LUCIENNE √3270)	REIMBURSEMENT (50%) FOR BAL. DUE ISLAND SIGN FOR BUMPER STICKERS/YARD SIGNS	\$234.49
6/10/06 (√1006)	<input type="checkbox"/> -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708	REIMBURSEMENT FOR TKT TO MISS FILIPPINO EVENT JUNE 9, 2006	\$ 20.00
			\$902.61
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 02 OF 04

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/11/06 (√1007)	<input type="checkbox"/> -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708	REIMBURSEMENT FOR HAWAIIAN PUBLICATIONS, INC. (HALEAKALA TIMES ADVERTISEMENT)	\$109.37
6/12/06 (√1008)	<input type="checkbox"/> -MONETARY CONTRIBUTION CINGULAR WIRELESS	CAMPAIGN TELEPHONE 5/01-5/31 808-214-0147 ACCT# 980877118	\$110.60
6/12/06 (√1009)	<input type="checkbox"/> -MONETARY CONTRIBUTION UNITED STATES POSTAL SERVICE, HAIKU ROAD HAIKU HI 96708	3 ROLLS OF \$0.39 STAMPS FOR CONTRIBUTION THANK YOU LETTERS	\$ 23.40
6/20/06 (√1010)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAGGIE WELKER, 860 EAST KUIAHA, HAIKU, HI 96708	REIMBURSEMENT FOR JULY 4 TH MAKAWAO PARADE PARTICIPATION	\$300.00
6/22/06 (√1012)	<input type="checkbox"/> -MONETARY CONTRIBUTION LEILANI ZINSMA, PRESIDENT, 33 N HOLOKAI RD. HAIKU, HI 96708	SENIOR RAINBOW OF ALOHA LUNCH 2 TICKETS @ \$38.10 EA.	\$ 76.20
6/23/06 (√1011)	<input type="checkbox"/> -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708	REIMBURSEMENT FOR ISLAND AIR ROUND TRIP TO LANAI, CAMPAIGN APPEARANCE W/ GLADYS BIASA	\$137.38
6/23/06 (√1013)	<input type="checkbox"/> -MONETARY CONTRIBUTION SILVER MOON ART & DESIGN, 71 BALDWIN AVENUE PAIA, HI	PRINTING CAMPAIGN CARDS	\$114.00
6/23/06 (√1014)	<input type="checkbox"/> -MONETARY CONTRIBUTION UNITED STATES POSTAL SERVICE, HAIKU ROAD HAIKU HI 96708	4 ROLLS OF \$0.39 STAMPS FOR CONTRIBUTION THANK YOU LETTERS	\$ 31.20
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$902.15
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 03 OF 04

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/25/06 (√ 1015)	<input type="checkbox"/> -MONETARY CONTRIBUTION REPUBLIC PARKING HAWAII, INC. OFFICE LAHAINA, 667-2052	LANAI CAMPAIGN APPEARANCE, OVERNIGHT PARKING	\$15.00
6/06/06	<input type="checkbox"/> -MONETARY CONTRIBUTION KAHULUI AIRPORT KAHULUI, MAUI	LANAI CAMPAIGN APPEARANCE, PARKING TOLL	\$2.00
6/19/06	<input type="checkbox"/> -MONETARY CONTRIBUTION HANA RANCH STORE 1 HILL ROAD, HANA, HI 96713	HANA CAMPAIGN APPEARANCE, LUNCH - HANA RANCH STORE	\$10.14
6/22/06	<input type="checkbox"/> -MONETARY CONTRIBUTION PRETTY ROCKS, LLC, DBA MAUI PLASTICS 358 PAPA PLACE, H3 KAHULUI, MAUI HI 96732	CANDIDATE NAME BADGE	\$9.90
6/23/06 (√ 1016)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAGGIE WELKER, 860 EAST KUIAHA, HAIKU, HI 96708	PETTY CASH ADVANCE. ACCOUNTING FOLLOWS:	\$100.00
6/22/06	<input type="checkbox"/> -MONETARY CONTRIBUTION STAR MARKETS 70 E. KAAHUMANU AVE. KAHULUI, HI 96732	\$10.99 - LEI FOR CANDIDATE APPEARANCE	
	<input type="checkbox"/> -MONETARY CONTRIBUTION	NOTE: PETTY CASH BALANCE OF \$89.01. NO OTHER EXPENDITURES MADE OR REPORTED.	
5/24/06	<input type="checkbox"/> -MONETARY CONTRIBUTION FIRST HAWAIIAN BANK PO Box 1959 HONOLULU, HI 96805	CHECKS AND CHECKBOOK FOR FRINEDS OF LUCIENNE(HARLAND BUSINESS PLYBUS)	\$57.72
			\$194.76
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 04 OF 04

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/23/06 (√1017)	<input type="checkbox"/> -MONETARY CONTRIBUTION -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708	PETTY CASH ADVANCE. ACCOUNTING FOLLOWS:	\$50.00
6/2/06	<input type="checkbox"/> -MONETARY CONTRIBUTION TEAM BAISA PO Box 880339 PUKALANI, HI 96708	\$20 - CAMPAIGN EVENT DONATION "TEAM BAISA"	
6/25/06	<input type="checkbox"/> -MONETARY CONTRIBUTION EXPEDITIONS 658 FRONT STREET, STE #127 LAHANIN, HI 96761	\$20 - LANAI CAMPAIGN APPEARANCE W/ BAISA - FERRY TICKET	
6/25/06	<input type="checkbox"/> -MONETARY CONTRIBUTION VINE ISLAND MARKET LTD. LANAI CITY	\$10 - LANAI CAMPAIGN APPEARANCE W/ BAISA - LUNCH	
6/28/06 (√1018)	<input type="checkbox"/> -MONETARY CONTRIBUTION LUCIENNE DE NAIE, 810 HAIKU RD., 113, PMB 208 HAIKU, HI 96708	\$100 PETTY CASH ADVANCE, No EXPENDITURES MADE OR REPORTED AGAINST ADVANCE ON OR BEFORE 6/30 END OF PERIOD	\$100.00
6/29/06 (√1019)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAGGIE WELKER, 860 EAST KUIAHA, HAIKU, HI 96708	SERVICES AS CAMPAIGN MANAGER- 1/2 MO. OF JUNE - 2006 INV # 3306	\$750.00
6/29/06 (√1020)	<input type="checkbox"/> -MONETARY CONTRIBUTION INSTANT SIGNS, 310 ALAMAHA ST. KAHULUI, HI 96737	3 PAIRS MAGNETIC SIGNS 1-2'x6' BANNER INV # 28138	\$402.19
6/29/06 (√1021)	<input type="checkbox"/> -MONETARY CONTRIBUTION ISLAND SIGNS, 355 HUKILIKI ST., #116, KAHULUI, HI 96732	2.5" x 3.5" -3 COLOR MINI STICKERS CUT INTO UNITS	\$260.42
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$1562.61
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			\$3,562.13